

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
ROCKFORD DIVISION

In re: COX, AARON L. § Case No. 15-80280  
§  
§  
§  
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

MEGAN G. HEEG, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$2,150.00 Assets Exempt: \$2,000.00  
*(without deducting any secured claims)*

Total Distribution to Claimants: \$6,452.50 Claims Discharged  
Without Payment: \$17,704.62

Total Expenses of Administration: \$3,547.50

3) Total gross receipts of \$ 10,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$10,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	3,547.50	3,547.50	3,547.50
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	23,643.53	14,488.59	14,488.59	6,452.50
<b>TOTAL DISBURSEMENTS</b>	<b>\$23,643.53</b>	<b>\$18,036.09</b>	<b>\$18,036.09</b>	<b>\$10,000.00</b>

4) This case was originally filed under Chapter 7 on February 05, 2015.  
The case was pending for 18 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/12/2016 By: /s/MEGAN G. HEEG  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 —GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Interest in probate estate	1249-000	10,000.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$10,000.00</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 —FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 —SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
		None				
	<b>TOTAL SECURED CLAIMS</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXHIBIT 4 —CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MEGAN G. HEEG	2100-000	N/A	1,750.00	1,750.00	1,750.00
Ehrmann Gehlbach Badger Lee & Considine, LLC Rabobank, N.A.	3110-000 2600-000	N/A	1,787.50 10.00	1,787.50 10.00	1,787.50 10.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	<b>\$3,547.50</b>	<b>\$3,547.50</b>	<b>\$3,547.50</b>

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
		None			
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	\$0.00	\$0.00	\$0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
		None				
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			\$0.00	\$0.00	\$0.00	\$0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Hammond Henry Hospital	7100-000	75.00	75.00	75.00	33.40
2	RRCA Accounts Management	7100-000	5,000.00	5,233.36	5,233.36	2,330.68
3	Capital One Bank (USA), N.A.	7100-000	N/A	293.19	293.19	130.57
4	CGH MEDICAL CENTER	7100-000	8,900.00	8,887.04	8,887.04	3,957.85
NOTFILED	KSB Hospital	7100-000	568.41	N/A	N/A	0.00
NOTFILED	Midland Credit Management	7100-000	1,336.00	N/A	N/A	0.00
NOTFILED	Nelnet	7100-000	4,537.14	N/A	N/A	0.00
NOTFILED	U.S. Bank RMS CC	7100-000	1,277.00	N/A	N/A	0.00
NOTFILED	RRCA Accounts Management c/o Attorney Michael Mellott	7100-000	275.00	N/A	N/A	0.00
NOTFILED	Credit Protection Association	7100-000	621.00	N/A	N/A	0.00
NOTFILED	Colonial Finance Company	7100-000	800.00	N/A	N/A	0.00
NOTFILED	Credit Collection Services Two Wells Avenue	7100-000	86.00	N/A	N/A	0.00
NOTFILED	Capital One	7100-000	30.00	N/A	N/A	0.00
NOTFILED	Comcast	7100-000	137.98	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			\$23,643.53	\$14,488.59	\$14,488.59	\$6,452.50

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

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**Case Number:** 15-80280

**Case Name:** COX, AARON L.

**Period Ending:** 08/12/16

**Trustee:** (330490) MEGAN G. HEEG

**Filed (f) or Converted (c):** 02/05/15 (f)

**§341(a) Meeting Date:** 03/13/15

**Claims Bar Date:** 08/11/15

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 <u>Property Abandoned</u> OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Pre-Paid Debit Card Orig. Description: Pre-Paid Debit Card; Imported from original petition Doc# 1	150.00	150.00		0.00	FA
2	Misc. household goods and furnishings Orig. Description: Misc. household goods and furnishings; Imported from original petition Doc# 1	1,300.00	0.00		0.00	FA
3	Clothing and personal items Orig. Description: Clothing and personal items; Imported from original petition Doc# 1	500.00	0.00		0.00	FA
4	1992 Chevrolet Cavalier Orig. Description: 1992 Chevrolet Cavalier; Imported from original petition Doc# 1	200.00	0.00		0.00	FA
5	Interest in probate estate (u)	0.00	10,000.00		10,000.00	FA
6	TAX REFUNDS (u)	0.00	1,189.00		0.00	FA
6	<b>Assets    Totals (Excluding unknown values)</b>	<b>\$2,150.00</b>	<b>\$11,339.00</b>		<b>\$10,000.00</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

Initial Projected Date Of Final Report (TFR): June 30, 2016

Current Projected Date Of Final Report (TFR): April 27, 2016 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

Page: 1

**Case Number:** 15-80280

**Trustee:** MEGAN G. HEEG (330490)

**Case Name:** COX, AARON L.

**Bank Name:** Rabobank, N.A.

**Taxpayer ID #:** \*\*-\*\*0946

**Account:** \*\*\*\*\*3766 - Checking Account

**Period Ending:** 08/12/16

**Blanket Bond:** \$1,500,000.00 (per case limit)

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/11/16	{5}	Shelley K. Cox	interest in probate estate	1249-000	10,000.00		10,000.00
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	9,990.00
06/27/16	101	MEGAN G. HEEG	Dividend paid 100.00% on \$1,750.00, Trustee Compensation; Reference:	2100-000		1,750.00	8,240.00
06/27/16	102	Ehrmann Gehlbach Badger Lee & Considine, LLC	Dividend paid 100.00% on \$1,787.50, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,787.50	6,452.50
06/27/16	103	Hammond Henry Hospital	Dividend paid 44.53% on \$75.00; Claim# 1; Filed: \$75.00; Reference:	7100-000		33.40	6,419.10
06/27/16	104	RRCA Accounts Management	Dividend paid 44.53% on \$5,233.36; Claim# 2; Filed: \$5,233.36; Reference:	7100-000		2,330.68	4,088.42
06/27/16	105	Capital One Bank (USA), N.A.	Dividend paid 44.53% on \$293.19; Claim# 3; Filed: \$293.19; Reference:	7100-000		130.57	3,957.85
06/27/16	106	CGH MEDICAL CENTER	Dividend paid 44.53% on \$8,887.04; Claim# 4; Filed: \$8,887.04; Reference:	7100-000		3,957.85	0.00

<b>ACCOUNT TOTALS</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>10,000.00</b>	<b>10,000.00</b>	
Less: Payments to Debtors	0.00		
<b>NET Receipts / Disbursements</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	

<b>TOTAL - ALL ACCOUNTS</b>	<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
Checking # *****3766	10,000.00	10,000.00	0.00
	<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>